



Payment Report
FY2008-09
August Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	2,455.36	22,098.26	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	89.22	802.98	89.22
This Month's Payment - sent to Rosebud County				89.22
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Rosebud County				500.00

* Entitlement has been recalculated

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FY2008-09
August Payment

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ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	123.03	123.03	0.00	123.03
This Month's Payment - sent to Rosebud County				123.03
This Month's Payment for District				3,526.09

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	645,146.61	64,514.66	580,631.95	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66

Quality Educator (01-3111)

ENTITLEMENT	74,011.86	7,401.19	66,610.67	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19

At Risk Student (01-3112)

ENTITLEMENT	9,395.24	939.52	8,455.72	939.52
This Month's Payment - sent to Rosebud County				939.52

* Entitlement has been recalculated

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	550.80	4,957.20	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	3,762.11	33,858.99	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,631.61	2,631.61	0.00	2,631.61
This Month's Payment - sent to Rosebud County				2,631.61
Technology Fund (28-3281)				
ENTITLEMENT	3,277.51	3,277.51	0.00	3,277.51
This Month's Payment - sent to Rosebud County				3,277.51
This Month's Payment for District				83,217.40

* Entitlement has been recalculated

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August Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,181.07	52,718.11	474,462.96	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT	41,432.04	4,143.20	37,288.84	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT	2,294.51	229.45	2,065.06	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	318.24	2,864.16	318.24
This Month's Payment - sent to Rosebud County				318.24
Special Education (01-3115)				
ENTITLEMENT	30,642.91	3,064.29	27,578.62	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,520.48	1,520.48	0.00	1,520.48
This Month's Payment - sent to Rosebud County				1,520.48

* Entitlement has been recalculated

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,607.67	2,607.67	0.00	2,607.67
This Month's Payment - sent to Rosebud County				2,607.67
This Month's Payment for District				64,601.44

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	907,302.50	90,730.25	816,572.25	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

Quality Educator (01-3111)

ENTITLEMENT	133,832.79	13,383.28	120,449.51	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

At Risk Student (01-3112)

ENTITLEMENT	67,100.97	6,710.10	60,390.87	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	799.68	7,197.12	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	7,320.00	65,880.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	18,384.65	165,461.80	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,820.70	3,820.70	0.00	3,820.70
This Month's Payment - sent to Rosebud County				3,820.70
Technology Fund (28-3281)				
ENTITLEMENT	5,443.09	5,443.09	0.00	5,443.09
This Month's Payment - sent to Rosebud County				5,443.09
This Month's Payment for District				146,591.75

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	18,388.95	165,500.51	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	2,259.29	20,333.64	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	63.42	570.75	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	132.60	1,193.40	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	951.68	8,565.12	951.68
This Month's Payment - sent to Rosebud County				951.68

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	633.53	633.53	0.00	633.53
This Month's Payment - sent to Rosebud County				633.53
Technology Fund (28-3281)				
ENTITLEMENT	929.07	929.07	0.00	929.07
This Month's Payment - sent to Rosebud County				929.07
This Month's Payment for District				23,458.54

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	20,860.82	187,747.38	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	1,839.80	16,558.22	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	75.48	679.32	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	583.11	5,247.99	583.11
This Month's Payment - sent to Rosebud County				583.11
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Rosebud County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	1,010.95	1,010.95	0.00	1,010.95
This Month's Payment - sent to Rosebud County				1,010.95
This Month's Payment for District				24,910.16

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	99,265.47	893,389.22	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	14,983.07	134,847.60	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	1,516.79	13,651.07	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	862.92	7,766.28	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	2,480.00	22,320.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	14,538.97	130,850.68	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

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FY2008-09
August Payment

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,122.85	4,122.85	0.00	4,122.85
This Month's Payment - sent to Rosebud County				4,122.85
Technology Fund (28-3281)				
ENTITLEMENT	5,481.37	5,481.37	0.00	5,481.37
This Month's Payment - sent to Rosebud County				5,481.37
This Month's Payment for District				143,251.44

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	779,232.08	77,923.21	701,308.87	77,923.21
This Month's Payment - sent to Rosebud County				77,923.21
Quality Educator (01-3111)				
ENTITLEMENT	76,901.76	7,690.18	69,211.58	7,690.18
This Month's Payment - sent to Rosebud County				7,690.18

* Entitlement has been recalculated

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,674.57	667.46	6,007.11	667.46
This Month's Payment - sent to Rosebud County				667.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,120.40	512.04	4,608.36	512.04
This Month's Payment - sent to Rosebud County				512.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	1,320.00	11,880.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	8,566.12	77,095.08	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,446.42	2,446.42	0.00	2,446.42
This Month's Payment - sent to Rosebud County				2,446.42
Technology Fund (28-3281)				
ENTITLEMENT	4,067.04	4,067.04	0.00	4,067.04
This Month's Payment - sent to Rosebud County				4,067.04

* Entitlement has been recalculated

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*****Final*****

44		ROSEBUD COUNTY			
		0797 Colstrip H S		District ANB: EL: 0 HS: 251	
				Located ANB: 251	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					103,192.47

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,016.32	18,901.63	170,114.69	18,901.63
This Month's Payment - sent to Rosebud County					18,901.63
Quality Educator (01-3111)					
ENTITLEMENT		22,824.13	2,282.41	20,541.72	2,282.41
This Month's Payment - sent to Rosebud County					2,282.41
At Risk Student (01-3112)					
ENTITLEMENT		9,320.79	932.08	8,388.71	932.08
This Month's Payment - sent to Rosebud County					932.08
Indian Education for All (01-3113)					
ENTITLEMENT		1,387.20	138.72	1,248.48	138.72
This Month's Payment - sent to Rosebud County					138.72

* Entitlement has been recalculated

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August Payment

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	880.00	7,920.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	2,491.12	22,420.12	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	662.77	662.77	0.00	662.77
This Month's Payment - sent to Rosebud County				662.77
Technology Fund (28-3281)				
ENTITLEMENT	1,045.41	1,045.41	0.00	1,045.41
This Month's Payment - sent to Rosebud County				1,045.41
This Month's Payment for District				27,334.14

* Entitlement has been recalculated

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FY2008-09
August Payment

*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	60,167.94	541,511.49	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	6,171.31	55,541.74	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	2,854.33	25,689.00	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	375.36	3,378.24	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	3,520.00	31,680.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	4,722.73	42,504.58	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

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FY2008-09
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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,793.39	1,793.39	0.00	1,793.39
This Month's Payment - sent to Rosebud County				1,793.39
Technology Fund (28-3281)				
ENTITLEMENT	3,200.85	3,200.85	0.00	3,200.85
This Month's Payment - sent to Rosebud County				3,200.85
This Month's Payment for District				82,805.91

* Entitlement has been recalculated

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,059,263.98	505,926.40	4,553,337.58	505,926.40	505,926.40
Quality Educator (01-3111)					
ENTITLEMENT	604,579.25	60,457.93	544,121.32	60,457.93	60,457.93
At Risk Student (01-3112)					
ENTITLEMENT	139,131.44	13,913.15	125,218.29	13,913.15	13,913.15
Indian Education for All (01-3113)					
ENTITLEMENT	37,801.20	3,780.12	34,021.08	3,780.12	3,780.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,400.00	15,840.00	142,560.00	15,840.00	15,840.00



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August Payment

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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0
County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	571,539.96	57,154.00	514,385.96	57,154.00	57,154.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	18,631.75	18,631.75	0.00	18,631.75	18,631.75
Technology Fund (28-3281)					
ENTITLEMENT	27,185.99	27,185.99	0.00	27,185.99	27,185.99
Elementary Payment					427,379.36
High School Payment					275,509.98
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					702,889.34